

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 495,73,92,000/- to COMMISSIONER FOR RELIEF Orders - Issued.

FINANCE (EBS-VIII-REV-IC) DEPARTMENT

G.O.Rt.No.: 2942

Dated: 10-12-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. C.No.647/DM.I/A1/14 dt.06-12-2014
8. C.No.410,409,411,408,407,423,424/BG.I/2014 dt.10-12-2014

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER FOR RELIEF is hereby issued a Budget Release Order for an amount of Rs.495,73,92,000/- (Rupees Four Hundred Ninety Five Crores Seventy Three Lakhs Ninety Two Thousands) Non -Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation orders towards meeting the expenditure for Hudhud Cyclone/Floods October-2014 under the following Head of Accounts.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reapprao -priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Assistance to Co-op. Institutions Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 2245-02-193-00-18-310-312 | V | 1 | 9,00,00 | .. | 9,00,01 | .. | 9,00,00 | 1 |
| Scheme Name: Cash Doles Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 2 | 2245-02-101-00-04-310-312 | V | 1 | 4,68,58 | .. | 4,68,59 | 2,37,64 | 2,30,95 | .. |
| Scheme Name: Food and Clothing Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 3 | 2245-02-101-00-05-310-312 | V | 1 | 301,08,36 | .. | 301,08,37 | 2,33,98 | 4,23,36 | 294,51,03 |
| Scheme Name: Housing Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 4 | 2245-02-101-00-06-310-312 | V | 1 | 98,11,60 | .. | 98,11,61 | 9,33,29 | 88,78,32 | .. |
| Scheme Name: Repairs and Restoration of damaged Government Office Buildings Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 5 | 2245-02-107-00-04-270-272 | V | 1 | 3,60,00 | .. | 3,60,01 | .. | 3,60,00 | 1 |
| Scheme Name: Repairs and restoration of damaged roads and Bridges Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 6 | 2245-02-106-00-04-270-272 | V | 1 | 31,14,11 | .. | 31,14,12 | .. | 31,14,11 | 1 |
| Scheme Name: Repairs and Restoration of damaged Works of Municipal Corporations Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 7 | 2245-02-193-00-10-310-312 | V | 1 | 7,35,00 | .. | 7,35,01 | .. | 7,35,00 | 1 |
| Scheme Name: Supply of Seeds, Fertilisers and Agricultural Implements Procedure of Drawal of Funds: AC Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 8 | 2245-02-101-00-09-310-312 | V | 1 | 373,50,64 | .. | 373,50,65 | 12,49,10 | 349,32,18 | 11,69,37 |
| Total | | | | 8 | 828,48,29 | .. | 828,48,37 | 26,54,01 | 495,73,92 |
| | | | | | | | | | 306,20,44 |

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (IF)

To

PRINCIPAL SECRETARY,REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT

COMMISSIONER FOR RELIEF, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.